

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Congressional Campaign Cc
Product	DCCC
Estimate Number 1473	1473

Invoice #

Invoice Month

104951-1 09/30/12 September 2012

	National	Sales Region
<u> </u>	Blair - Philadelphia	Sales Office
>	Amy McCreary	Account Executive Amy McCreary
<u> </u>	KSNV	Station
l		

Invoice Period	08/27/12 - 09/30/12
Order#	104951
Alt Order#	06837503
Deal #	
Order Flight	09/25/12 - 10/01/12

Т		Special Handling
ĭ>	Cash	Billing Type
Ē	Broadcast	Billing Calendar
l		

Advertiser Code 11

Advertiser Ref	Agency Ref	

20						16						5						14			2			_	Line
KSNV	VNSX	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
Sa-Su Early News						The Doctors						The Agenda 1230pm						Noon News			Wake Up Early Wagners			M-F 5-6a WakeUp w/Wagners	Description
5pm-630pm						2pm-3pm						1230-1p						12-1230pm			430a-5a			5-6a	Time
	Ш	귥	٤	Tu	09/25/1		TI	긁	۶	Tu	09/25/1		711	Τh	٤	Tu	09/25/1		Su	09/25/1		Τħ	09/24/1		Day
ថ	09/28/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	б	09/28/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	ਰੱ	09/28/12	09/27/12	09/26/12	09/25/12	09/25/12 to 10/01/12	ਰ	09/30/12	09/25/12 to 10/01/12	ξ	09/27/12	09/24/12 to 09/30/12	ਰ	Date
	:30	:30	:30	:30	5x		:30	:30	:30	30	5x		:30	:30	:30	:30	5x		:30	1x		:30	1x		Length
	3:01 PM	2:44 PM	2:32 PM	2:55 PM	MTWTF		12:40 PM	12:55 PM	12:46 PM	12:38 PM	MTWTF		12:13 PM	12:08 PM	12:23 PM	12:29 PM	MTWTF		4:43 AM	MTWTS		5:26 AM	-TWTF		Length Aired Days
	D3C12-NVO3-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple	D3C12-NV03-T01H Simple			D3C12-NVO3-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NV03-T01H Simple	D3C12-NVO3-T01H Simple			D3C12-NVO3-T01H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-TO1H Simple	D3C12-NVO3-T01H Simple			D3C12-NVO3-TO1H Simple			D3C12-NVO3-TO1H Simple	-		Ad-ID R
	\$325.00	\$325.00	\$325.00	\$325.00			\$325.00	\$325.00	\$325.00	\$325.00			\$425.00	\$425.00	\$425.00	\$425.00			\$200.00			\$325.00			Rate
	4	_	យា	ω				ω	ហ	4			4	Ú'n	ω	_			_			4			双ef#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising gency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant adknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency requesting advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be conflictors, printed or otherwise, copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Formerly KVBC KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Remit Address: 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable **Great American Media**

Democratic Congressional Campaign Cc	בכככ
Democratic Congressional Campaign Cc	חררר
Democratic Congressional Campaign Cc II	
	Democratic Co
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 Station	KSNV	Order#
Account Executive Amy McCreary	Amy McCreary	Alt Order#
 Sales Office	Blair - Philadelphia	Deal#
 Sales Region	National	Order Flight

09/25/12 - 10/01/12

l	Invoice #	104951-1
•••	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12
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_	Order#	104951
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Special Handling	Billing Type Cash	Billing Calendar Broadcast	

Product Code	Advertiser Code	# BCII
14	11	

Advertiser Ref	Agency Ref	

			38 8			37			34			29			20	Line
	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	VSNV		KSNV	111
A			Late Night w/Fallon			Days of our Lives			Law & Order (LF)			Sports Night in Las Vegas			Sa-Su Early News	Channel Description
Aired Spots			1237a-136am			1258p-2pm			Sat 1-2am / Sun 12-1			Sun 1135p-1200a			5pm-630pm	Time
19	Τ̈́	09/24/1		٧	09/24/1		Su	09/24/1	خ	ည	09/24/1		ပ္ဆ	09/24/1		Day
	09/27/12	09/24/12 to 09/30/12	៩	09/26/12	09/24/12 to 09/30/12	ťo	09/30/12	09/24/12 to 09/30/12	ಠ	09/30/12	09/24/12 to 09/30/12	6	09/29/12	09/24/12 to 09/30/12	ਰ	Date
	:30	×		:30	1x		:30	1×		:30	1x		:30	1×		Length
	1:09 AM	-TWTF		1:28 PM	-TWTF		12:41 AM	S		12:00 AM	S		6:21 PM	S-		Length Aired Days
	D3C12-NVO3-TO1H Simple			D3C12-NVO3-TOIH Simple			D3C12-NVO3-TO5HPreventa			D3C12-NV03-T01H Simple			p3C12-NV03-T05HPrevent;			Ad-ID
	\$225.00			\$425.00			\$150.00			\$400.00			\$675.00			Rate Reconciliation
	_			_			_			_						Ref #

The actual broadcast information shown on this invoice was taken from the Official program log.

Agency Commission **Net Amount Due**

\$1,005.00 \$5,695.00

Payment Terms 30 Days

\$6,700.00

Gross Total

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